

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TACOMA Tar Report for Month of September 1940TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 p/r			1 70
Tar made during month	18 625		372 50
Tar on hand first of month	122640		2 452 80
TOTAL TAR	141265		2 827 00
Total Tar used, sold and Unaccounted for	18 042		362 54
Total Tar on hand end of month per inventory	123 223		2 464 46

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	18 042	
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 18 042 Gallons \$ 362 54

CREDIT

Account 9935 - Gas Tar Stores 18 042 \$ 362 54

233 724
 165 738 4-38
 45 381
 10 865 10-38
 16 539 9-38
 13 400 10-38
 32 200 8-39
28 114 9-39
 123 223

Approved _____
 (Manager)

WNG 36645

USEPA SF



1403180

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of September 1940TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			12 45
Tar made during month	2400	02	48 00
Tar on hand first of month	2387	02	47 74
TOTAL TAR	4787	.0226	108 19
Total Tar used, sold and Unaccounted for	704	.0376	26 53
Total Tar on hand end of month per inventory	4083	02	81 66

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	704	26 53
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 704 Gallons \$ 26.53

CREDIT

Account 9935 - Gas Tar Stores 704 \$ 26.53

Approved BEB

(Manager)

WNG 36646

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn. Tar Report for Month of Sept. 1940. 193

TAR MADE DURING MONTH

4-32-1M-LDN 5769		GALLONS		Price Per Gal.	AMOUNT	ACCOUNTED FOR	
						Gallons	AMOUNT
WATER Gas Tar made during month		3158		.02	63.16		
COAL Gas Tar made during month						Water Gas Tar Sold	310
TOTAL Tar made during month						3158	400
WATER Gas Tar on hand first of month						TOTAL TAR SOLD	710
COAL Gas Tar on hand first of month						USED	
TOTAL Tar on hand first of month						702.1	
TOTAL Water Gas Tar		3158		.02	63.16	Water Gas Tar	2448
TOTAL COAL Gas Tar						Coal Gas Tar	
TOTAL Tar						TOTAL TAR USED	
WATER Gas Tar used, sold and Unaccounted for		3158			63.16	TOTAL USED SOLD AND USED	
COAL Gas Tar used, sold and Unaccounted for						Water Gas Tar	3158
TOTAL Tar used, sold and Unaccounted for						Coal Gas Tar	
WATER Gas Tar on hand end of month per inventory		0			.0	TOTAL TAR	
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 2448 Gallons \$ 48.96
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 710 Gallons \$ 14.20
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 3158 \$ 63.16
 Account 9939—Gas Tar Barrel Stores \$

Approved Amalt Manager.

WNG 36647

PSE-QT056589

FORM 84

ENTRY NO.

26

MONTH OF

Sept

1940

			DR.	CR.
1991.2	Gen Expense		452.23	
9935	Gen Expense			452.23
	To record tax issued			
	during Sept.			
	P.20.0 3458 Gals.	4196		
	C			
	J 18,042	962.54		
	C 704	26.53		
		438.03		
	702.1 ab. 710	1420		
		452.23		
	9935 A. 3158	63.16		
	C			
	J 18,042	962.54		
	C 704	26.53		
		452.23		

ENTERED

APPROVED

WNG 36648

ENTRY NO.

26

ASST. TREASURER

Journal Voucher

NO. 2260

MONTH OF July 1940

Washington Gas and Electric Company

WNG 36649

PSE-QT056591